



PHILIP D. MURPHY
GOVERNOR

SHEILA Y. OLIVER
LT. GOVERNOR

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Mail Code 401-04Q

Division of Water Supply & Geoscience
Water System Operations Element
Bureau of Safe Drinking Water
401 E. State Street - P.O. Box 420
Trenton, New Jersey 08625-0420
Tel #: (609) 292-5550 - Fax #: (609) 633-1495
<https://www.nj.gov/dep/watersupply/>

CATHERINE R.
McCABE

January 24, 2019

Patrice Hansell
Fieldsboro Water Department
204 Washington St.
Fieldsboro, NJ 08505

RE: Notice of Non-Compliance
Fieldsboro Water Department
PWSID No.: 0314001
EA ID #: PEA190003 - 0314001

Dear Patrice Hansell:

Enclosed for service upon you is a Notice of Non-Compliance (Notice) issued by the Department of Environmental Protection.

If you have any questions concerning the enclosed Notice please contact the Bureau of Safe Drinking Water at (609) 292-5550 or by letter at the address above. When contacting this office, reference PWSID No. 0314001, and EA ID #: PEA190003 and ask to speak with a *representative of the Compliance Unit* so that we can assist you more efficiently.

Sincerely,

Felicia Fieo, Section Chief
Bureau of Safe Drinking Water

Enclosure

cc: Burlington County Health Department



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CATHERINE R.
McCABE

NOTICE OF NON-COMPLIANCE

EA ID #: PEA190003 - 0314001

Name: Fieldsboro Water Department
Location: 204 Washington St
Fieldsboro, NJ 08505
Identifying #: PWSID No. 0314001

You are hereby NOTIFIED that a review of the New Jersey Department of Environmental Protection (Department), Bureau of Safe Drinking Water (Bureau) records conducted on January 23, 2019 found that your facility was out of compliance with the regulations promulgated pursuant to the New Jersey Safe Drinking Water Act, N.J.S.A. 58: 12A-1 et seq. This NOTICE OF NON-COMPLIANCE (NOTICE) has been recorded as part of the permanent enforcement history of Fieldsboro Water Department at the above location because your water system failed to comply with the following requirement:

Requirement: Public community and non-transient, non-community water systems must monitor for water quality parameters at a frequency specified in 40 CFR 141.87 and submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a). and [40 CFR 141.87]

Violation Details: WATER QUALITY PARAMETER M/R (LCR) for WQP INITIAL for the period 06/01/2018 to 11/30/2018 for the following sample point ID: DS DISTRIBUTION SYSTEM. Specifically, your system failed to collect the required samples for calcium, conductivity, alkalinity, pH, and temperature at the Distribution System and at the CC002002 and to date, we have not received all the sample results.

In response to this NOTICE the following corrective action(s) must be undertaken to achieve compliance:

1. Submit a complete compliance sampling report within fifteen (15) calendar days of the date of this Notice to the Bureau for the monitoring period and contaminant noted in the Violation Details above if the sampling was performed. All monitoring results must be submitted to the Bureau electronically via the E2 Reporting System or, for those parameters analyzed by an approved person they must be entered on the WQP Monitoring Report Form for Approved Party and emailed to E2-dwrhelp@dep.nj.gov. This form along with instructions is available on our webpage at <https://www.state.nj.us/dep/watersupply/dws-sampreg.html>.
2. **If the required sampling was NOT performed the following actions must be undertaken:**
 - a. Complete the Tier 3 public notification requirements within one (1) year from the date of this Notice in accordance with 40 CFR 141.204 et seq. Public Notification guidance is available at <https://www.epa.gov/dwreginfo/public-notification-rule>. Templates may be found at <https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockkey=P1006ROA.txt>.
 - b. Submit a copy of the completed public notification (PN), and the *Public Notification Certification Form* (BSDW 53), indicating that the public water system has fully complied with the PN requirements within ten (10) days of completing the PN requirements. The BSDW-53 form is available at <https://www.state.nj.us/dep/watersupply/pdf/bsdw53.pdf>. The BSDW-53 form and a representative copy of each type of notice distributed, published, posted and made available to the persons served by the system and to the media must be submitted to the Bureau at the letterhead address above.
 - c. **Conduct initial water quality parameter (WQP) monitoring immediately.** Analysis for pH, alkalinity, calcium, conductivity, and temperature shall be performed. If your system uses a corrosion inhibitor containing a phosphate compound or silicate compound, analysis must also be performed for orthophosphate or silica, as applicable. *Temperature and pH must be analyzed in the field.*

Monitoring shall be conducted at each source of water following treatment (point-of-entry into the distribution system) and from representative location(s) in the distribution system. The number of representative locations required in the distribution system is based on population; refer to the table below to determine how many sites are required for your system. The distribution location(s) should be selected by taking into account the number of persons served by the water supply, the different sources of water, the different treatment methods in use, pressure zones, and seasonal variability.

Two WQP samples must be collected from each representative site at different times in the monitoring period to ensure water quality data that is representative of

seasonal changes that can take place during a monitoring period. Refer to 40 CFR 141.87 et seq. for complete WQP monitoring requirements.

Size Category	Population	# of Distribution Sites
Large	> 100K	25
	50,001- 100K	10
Medium	10,001- 50K	10
	3,301- 10K	3
Small	501-3,301	2
	101-500	1
	≤ 100	1

Initial WQP monitoring results are necessary for evaluation of the water quality and the submission of a thorough corrosion control treatment recommendation, required pursuant to 40 CFR 141.81(e)(1). Therefore, failure to comply with the initial WQP monitoring requirements may lead to additional violations under 40 CFR 141.80 et seq.

This NOTICE OF NON-COMPLIANCE does not constitute final agency action and may not be appealed or contested. The issuance of this Notice or your compliance therewith does not preclude the State of New Jersey or any of its agencies from initiating formal administrative and/or judicial enforcement action, including assessment of penalties, with respect to the items of non-compliance listed above or for any other violations. Violations of the above regulations are subject to penalties of up to \$25,000.00 per day/offense and in the event of formal administrative or enforcement action, you may appeal or contest such action or penalties.

Issued by: Felicia Fieo, Section Chief
Bureau of Safe Drinking Water



Signature: _____

Date: January 24, 2019



State of New Jersey

PHILIP D. MURPHY
GOVERNOR

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CATHERINE R. McCABE
COMMISSIONER

SHEILA Y. OLIVER
LT. GOVERNOR

Mail Code 401-04Q
Division of Water Supply & Geoscience
Water System Operations Element
Bureau of Safe Drinking Water
401 E. State Street - P.O. Box 420
Trenton, New Jersey 08625-0420
Tel #: (609) 292-5550 - Fax #: (609) 633-1495
<https://www.nj.gov/dep/watersupply/>

January 15, 2019

Patrice Hansell
Fieldsboro Water Department
204 Washington St.
Fieldsboro, NJ 08505

RE: Notice of Non-Compliance
Fieldsboro Water Department
PWSID No.: 0314001
EA ID #: PEA190001 - 0314001

Dear Patrice Hansell:

Enclosed for service upon you is a Notice of Non-Compliance issued by the Department.

If you have any questions concerning the enclosed Notice please contact the Bureau of Safe Drinking Water at (609) 292-5550 or by letter at the address above. When contacting this office, reference PWSID No. 0314001, EA ID #: PEA190001 and ask to speak with a *representative of the Compliance Unit* so that we can assist you more efficiently.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sandra Krietzman'.

Sandra Krietzman, Bureau Chief
Bureau of Safe Drinking Water

Enclosure
cc: Burlington County Health Department



State of New Jersey

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NOTICE OF NON-COMPLIANCE

EA ID #: PEA190001 - 0314001

Name: Fieldsboro Water Department
Location: 204 Washington St
Fieldsboro, NJ 08505
Identifying #: PWSID No. 0314001

You are hereby NOTIFIED that a review of our records conducted on January 14, 2019 found that your facility was out of compliance with the regulations promulgated pursuant to the New Jersey Safe Drinking Water Act, N.J.S.A. 58: 12A-1 et seq. This NOTICE OF NON-COMPLIANCE has been recorded as part of the permanent enforcement history of Fieldsboro Water Department at the above location because your water system failed to comply with the following requirement:

Requirement: Public community and non-transient, non-community water systems must monitor for lead and copper at a frequency specified in 40 CFR 141.86 and submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a) and 40 CFR 141.86.

Violation Details: FOLLOW-UP OR ROUTINE TAP M/R (LCR) for LEAD & COPPER RULE for the period 07/01/2018 to 12/31/2018 for the following sample point ID: DS DISTRIBUTION SYSTEM. Specifically, your water system was required to collect 20 samples and we only received 3.

Pursuant to 40 CFR 141.86(4)(iv), water systems monitoring annually or triennially for Lead and Copper are required to collect these samples between June 1 and September 30 of the monitoring year. Samples collected outside the required seasonal monitoring period of June 1 through September 30 do not satisfy the monitoring requirement and cannot be used to calculate the 90th percentile.

In response to this NOTICE OF NON-COMPLIANCE the following corrective actions must be undertaken to achieve compliance:

1. Submit a complete compliance sampling report within fifteen (15) calendar days of the date of this Notice to the Bureau of Safe Drinking Water (Bureau) for the monitoring period and contaminant noted in the Violation Details above if the sampling was performed. All monitoring results must be submitted to the Bureau electronically via the E2 Reporting System or, for those parameters that are not yet E2 Reporting compatible, on the appropriate analytical input form to the address and/or fax number noted above.
2. Complete the Tier 3 public notification requirements within one (1) year from the date of this Notice in accordance with 40 CFR 141.204 et seq. ONLY if the required sampling was NOT performed.
3. Submit a copy of the completed public notification, and a certification, within ten (10) days of completing the public notification requirements indicating that the public water system has fully complied with the public notification requirements. The certification and a representative copy of each type of notice distributed, published, posted and made available to the persons served by the system and the media must be submitted to the Bureau of Safe Drinking Water at the letterhead address above.

This NOTICE OF NON-COMPLIANCE does not constitute final agency action and may not be appealed or contested. The issuance of this Notice or your compliance therewith does not preclude the State of New Jersey or any of its agencies from initiating formal administrative and/or judicial enforcement action, including assessment of penalties, with respect to the items of non-compliance listed above or for any other violations. Violations of the above regulations are subject to penalties of up to \$25,000.00 per day/offense and in the event of formal administrative or enforcement action, you may appeal or contest such action or penalties.

Issued by:

Sandra Krietzman, Bureau Chief
Bureau of Safe Drinking Water



Signature: _____

Date: January 15, 2019



Department of Environmental Protection – Division of Water Supply and Geoscience
Bureau of Safe Drinking Water
Mail Code 401-04Q - P.O. Box 420
Trenton, New Jersey 08625-0420
Tel # 609-292-5550 – Fax #609-292-1654

Office Use Only
Reviewed by:
Date:

Public Notification Certification Form – Tiers 1, 2 & 3

Requirements Pursuant to 40 CFR 141, Subpart Q and N.J.A.C. 7:10

This form and a copy of your Notice to the Public must be submitted to the State within **10 days of notifying your customers. **

PWSID#: 0314001

Water System Name: Fieldsboro Water Department

Violation #: 820

Violation or Situation Date: _____

Individual Contaminant or Contaminant Group: Lead and Copper Rule

Monitoring Period: 07/01/2018 to 12/31/2018.

Violation or Situation Type: (Check appropriate box) ☐ MCL ☐ Treatment Technique ☐ Water Main Break

☐ MRDL ☐ E. coli Positive Source Water Sample ☐ Monitoring and Reporting ☐ Other: _____

Violation or Situation Public Notification Tier: (Check appropriate box) ☐ Tier 1 ☐ Tier 2 ☐ Tier 3

Please check all that apply and provide information as indicated below:

1. ☐ Consulted with DEP within 24 hours (Tier 1) or 48 hours (Tiers 2 & 3) Date: _____
2. ☐ Distributed the notice by the following method(s), and on the following date(s) in accordance with 40 CFR 141.201 et seq:

<input type="checkbox"/>	Reverse 911	Date: _____
<input type="checkbox"/>	Continuously Post	Date: _____
<input type="checkbox"/>	Separate Mailing to Customers	Date: _____
<input type="checkbox"/>	Hand Deliver Notice to Customers	Date: _____
<input type="checkbox"/>	Publish Notice in Newspaper	Date: _____
<input type="checkbox"/>	Release Notice to and Announced by Broadcast Media	Date: _____
<input type="checkbox"/>	Post Notice on System Website	Date: _____
<input type="checkbox"/>	Billing	Date: _____
<input type="checkbox"/>	Annual Report (Consumer Confidence Report)	Date: _____
<input type="checkbox"/>	Other: _____	Date: _____

Note: Non-community water systems that serve a school, preschool or daycare must also hand deliver the notice to a parent or legal guardian of each child for Tier 1, 2 and 3 violations and situations. For more information reference EPA's Public Notification Handbook at: <http://www.epa.gov/safewater/publicnotification/compliancehelp.html>

3. ☐ **Content – 10 Required Elements Checklist:** 40 CFR 141 Subpart Q (Ensure all items are included in the notice)

<input type="checkbox"/>	Description of violation or situation including contaminant and contaminant levels as appropriate
<input type="checkbox"/>	Date violation or situation occurred.
<input type="checkbox"/>	Potential adverse health risks, using mandatory language provided in the rule.
<input type="checkbox"/>	Required language for Monitoring and Reporting Violations, provided in the rule
<input type="checkbox"/>	The population at risk, including sub-populations particularly vulnerable if exposed.
<input type="checkbox"/>	Whether alternate water supply should be used.
<input type="checkbox"/>	What action consumers should take, including when to seek medical help, if known.
<input type="checkbox"/>	What the system is doing to correct the violation or situation.
<input type="checkbox"/>	When the system expects to return to compliance or resolve the situation.
<input type="checkbox"/>	Contact information: Owner name, business address, and phone number of the water system owner, operator or designee that can provide additional information concerning the notice.
<input type="checkbox"/>	A statement encouraging recipients to distribute the notice to other persons served, using standard language from the rule.
4. ☐ **Attach a copy of the posted Public Notice(s) to this certification form.**

The public water system named above hereby certifies that public notification has been provided to its consumers in accordance with all delivery, content, and format requirements specified in 40 CFR Part 141 and N.J.A.C 7:10.

Owner/Operator: _____
(circle one) (Signature) (Print Name) (Phone Number)

Date of Certification: _____ Operator License # (if applicable) _____



State of New Jersey

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DEPARTMENT OF ENVIRONMENTAL PROTECTION

CATHERINE R. MCCABE
COMMISSIONER

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Tel #: (609) 292-5550 - Fax #: (609) 633-1495
<https://www.nj.gov/dep/watersupply/>

January 24, 2019

CERTIFIED MAIL/RRR
7017 2400 0000 0200 1493

Patrice Hansell
Fieldsboro Water Department
204 Washington Street
Fieldsboro, NJ 08505

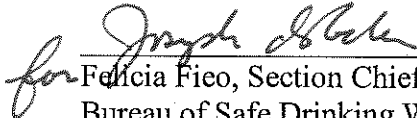
RE: Notice of Non-Compliance – Lead Action Level Exceeded
Fieldsboro Water Department
PWSID: NJ0314001
EA ID #: PEA190002 - 0314001

Dear Patrice Hansell:

Enclosed for service upon you is a Notice of Non-Compliance issued by the Department.

Please submit your response to this Notice of Non-Compliance to the Bureau of Water System Engineering (BWSE) at the letterhead address indicated above. If you need further assistance contact Minnie Best at (609) 292-2957 or Minnie.Best@dep.nj.gov. When contacting the BWSE, reference PWSID NJ0314001 and EA ID #: PEA190002 so that we can assist you more efficiently.

Sincerely,



Felicia Fico, Section Chief
Bureau of Safe Drinking Water

Enclosure

cc: Southern Bureau of Water Compliance and Enforcement
Edward J. Kwityn, Licensed Operator, 2000 Birchbank Pl, Toms River, NJ 08753
BWSE, Lead Team
Joe Mattle, BWSE



State of New Jersey

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DEPARTMENT OF ENVIRONMENTAL PROTECTION

CATHERINE R. MCCABE
COMMISSIONER

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<https://www.nj.gov/dep/watersupply/>

NOTICE OF NON-COMPLIANCE

EA ID #: PEA190002 - 0314001

Name: Fieldsboro Water Department
Location: 204 Washington Street
Fieldsboro, NJ 08505
Identifying #: PWSID NJ0314001

You are hereby NOTIFIED that a review of our records conducted on January 16, 2019, found that your facility was out of compliance with the regulations promulgated pursuant to the New Jersey Safe Drinking Water Act, NJSA 58: 12A-1 et seq. This NOTICE OF NON-COMPLIANCE has been recorded as part of the permanent enforcement history of Fieldsboro Water Department at the above location because your water system failed to comply with the following requirement:

Requirement: Comply with the Action Level (AL) for lead set forth in [40 CFR 141.80(c)(1)]

Violation Details: The lead action level was exceeded during the monitoring period 07/01/2018 to 12/31/2018 for the following sample point ID: Distribution System. The 90th percentile value for twenty-five (25) samples collected on 07/17/2018 and 12/30/2018 was 36.7 micrograms per liters ($\mu\text{g/L}$) which exceeded the action level of 15 $\mu\text{g/L}$.

In response to this NOTICE OF NON-COMPLIANCE, the following corrective actions must be undertaken to achieve compliance:

1. **Your system must continue to follow the standard monitoring requirements for frequency and number of samples for lead and copper pursuant to 40 CFR 141.86 et seq.** Based on your current residential population of 650 persons, a minimum of twenty (20) samples must at least be collected for two consecutive six-month periods beginning during 1st half 2019.

In accordance with 40 CFR 141.86(d)(1)(ii)(A), a public water system may cease lead and copper monitoring in the distribution system until the approved corrosion control treatment (CCT) is installed. If the BWSE has approved your CCT and you are interested in receiving this monitoring waiver, please submit a completed Request to Suspend Lead and Copper Monitoring – During Corrosion Control Treatment (CCT) Steps form BWSE – LC01 to the BWSE within 30 days from

the date of this letter. If your CCT recommendation has not been approved, you may request the waiver upon receipt of the CCT approval letter.

2. **Conduct source water monitoring for lead and copper from each entry point to the distribution system, including any permanent active interconnection, in accordance with 40 CFR 141.88 et seq.** A source water treatment recommendation (based on the results) must also be provided, in accordance with 40 CFR 141.83(a)&(b), to the BWSE. Please note that the source water treatment recommendation is required even if it is determined that your source is not contributing to the elevated levels of lead in your water system. Both your source water monitoring and your source water treatment recommendation are due within six (6) months after the end of the monitoring period in which the lead action level was exceeded. **Based on a prior lead action level exceedance, the source water monitoring and treatment recommendation is due on or before 03/31/2019.**

3. **Conduct initial water quality parameter (WQP) monitoring as indicated in the chart below.** Monitoring must be conducted within six-months of the *beginning* of the monitoring period in which the action level was exceeded. For systems on reduced monitoring (i.e. annual or triennial) the monitoring period for WQP monitoring begins in June and extends through November. Monitoring must be conducted at different times in the monitoring period to ensure water quality data that is representative of seasonal changes that can take place during a monitoring period. The distribution location(s) should be selected taking into account the number of persons served by the water supply, the different sources of water, the different treatment methods in use, and seasonal variability.

Please note that chloride, sulfate, iron, and manganese must also be analyzed at each entry point to the distribution system, at each permanent active interconnection, and at distribution location(s) as this will provide the system with additional water quality characteristics needed to assist with determining appropriate CCT options. Chloride, sulfate, iron, and manganese results should be reported with the Optimal Corrosion Control Treatment (OCCT) Evaluation Technical Recommendation and are not required to be submitted via E2.

INITIAL WQP MONITORING SCHEDULE

Sample Point ID	Sample Point Name	Analyte	# of Samples	# of locations*	Schedule Begin Date	Schedule End Date
DS	Distribution System	pH alkalinity calcium conductivity temperature	2	2	07/01/2018	12/31/2018
CC002002	NJEMS 03-010 Fieldsboro	pH alkalinity calcium conductivity temperature	2	1	07/01/2018	12/31/2018

**Samples must be collected at each site twice during different times within the monitoring period*

Drinking Water Watch is located at <https://www.nj.gov/dep/watersupply/waterwatch>. Additional details regarding WQP monitoring requirements can be found at 40 CFR 141.87 et seq.

Monitoring results must be submitted electronically to the Bureau of Safe Drinking Water (BSDW) by the 10th day following the end of the month in which the sample was collected. Please note that if the WQP analyses are conducted by a person acceptable to the State, the WQP analytical results shall be entered onto the Excel Generic WQP Analysis Spreadsheet and emailed as an attachment to watersupply@dep.nj.gov with "Month or Quarter/Year WQP Results for PWSID Submittal for PWSID#0314001" in the subject line. The Excel Generic WQP Analysis Spreadsheet and instructions are located at <https://www.state.nj.us/dep/watersupply/dws-sampreg.html>.

4. **Submit an optimal CCT recommendation prepared in accordance with 40 CFR 141.82(a) et seq., to the BWSE as soon as possible but no later than six (6) months after the end of the monitoring period during which the lead action level was exceeded, in accordance with 40 CFR 141.81(e) et seq.** For monitoring periods that are annual or triennial, the end of the monitoring period is September 30th of the calendar year in which the sampling occurs.

The water system should use EPA's Optimal Corrosion Control Treatment (OCCT) Evaluation Technical Recommendations for Primacy Agencies and Public Water Systems when evaluating CCT options. The CCT recommendation must be accompanied by the appropriate OCCT Evaluation Template for your system's population. The OCCT Evaluation Recommendations and Templates are available at: <https://www.epa.gov/dwreginfo/optimal-corrosion-control-treatment-evaluation-technical-recommendations>.

Based on a prior lead action level exceedance, the CCT recommendation and supporting documentation is due on or before 03/31/2019 and shall be reviewed, approved and signed by the licensed operator of record.

5. Our records indicate that your water system is currently on continuous public education due to a previous lead action level exceedance, therefore **you must continue to implement your ongoing activities (quarterly billing, inserts, etc.), which are next due by 06/30/2019.**

Public education information and templates are available at <https://www.nj.gov/dep/watersupply/dws-sampreg.html>. Public education information shall be delivered as follows:

- i. Deliver printed educational materials to all bill paying customers;
- ii. Deliver educational material to local public health agencies even if they are not located within the water system's service area;
- iii. Contact the local public health agencies directly by phone or in person;
- iv. Deliver printed education material and an informational notice encouraging distribution to the following facilities located within the water system's service area:
 - a. Public and private schools or school boards
 - b. Women, Infants, and Children and Head Start Programs
 - c. Public and private hospitals and medical clinics,
 - d. Pediatricians

- e. Family planning clinics
 - f. Local welfare agencies
 - a. Licensed childcare centers
 - b. Public and private preschools
 - c. Obstetricians-Gynecologists and Midwives
 - vi. Provide required message on or in each water bill (no less often than quarterly);
 - vii. Post educational material on the water system's website if the system serves a population greater than 100,000;
 - viii. Submit a press release to newspaper, television, and radio stations;
 - ix. Implement at least three of the following activities:
 - a. Public service announcements
 - b. Public meetings
 - c. Paid advertisements
 - d. Household deliveries
 - e. Public area information displays
 - f. Targeted individual customer contact
 - g. Emails to customers
 - h. Direct material distribution to all multi-family homes and institutions
6. Submit a completed Public Education Certification Form to the BWSE that demonstrates that public education materials met the content requirements in 40 CFR 141.85(a) and the delivery requirements in 40 CFR 141.85(b) and were provided to the persons served by your water system in accordance with 40 CFR 141.90(f). **The Public Education Certification form is available at <https://www.nj.gov/dep/watersupply/pdf/bsd55.pdf> and due by 07/10/2019.**
7. **Provide a lead consumer notice to the persons served by your water system of the individual tap results from lead tap water monitoring in accordance with 40 CFR 141.85(d).** This notice is required within 30 days of when the water system learns of the results and must address the following:
- i. The results of lead tap water monitoring for the tap that was tested;
 - ii. An explanation of the health effects of lead;
 - iii. The steps consumers can take to reduce exposure to lead in drinking water;
 - iv. Contact information for the water system; and
 - v. The notice must also provide the maximum contaminant level goal and the action level for lead and the definitions for these two terms from 40 CFR 141.153(c).

Lead Consumer Notice templates are available at <https://www.nj.gov/dep/watersupply/dws-sampreg.html>.

8. **Submit a completed Consumer Notice of Lead Tap Water Monitoring Results Certification Form (BSDW-54) to the BWSE within ten (10) days of implementation of the consumer notification requirements.** The Consumer Notice of Lead Tap Water Monitoring Results Certification Form is available at <https://www.nj.gov/dep/watersupply/pdf/bsd54.pdf>.
9. **Submit a Lead and Copper Sampling Plan, along with the associated forms, prepared in accordance with 40 CFR 141.80-91 to the BWSE within 30 days of the date of this letter.** The Lead and Copper Sampling Plan shall be updated as needed and resubmitted based on any change

within the water system. Guidance for developing a Lead and Copper Sampling Plan and the associated forms are available at <https://www.nj.gov/dep/watersupply/dwc-lead-public.html>.

Based on a prior lead action level exceedance, the Lead and Copper Sampling Plan was due no later than August 17, 2018. Despite repeated requests to submit, we have not yet received the Plan and it is now significantly past due. Therefore, the plan must be submitted as soon as possible.

Complete the *Lead and Copper Sampling Pool Certification* (Form BWSE-14) and the *Lead and Copper Sample Site Certification* (Form BWSE-15) forms for the sites sampled during the monitoring period 7/01/2018 to 12/31/2018 and submit to the BWSE in accordance with 40 CFR 141.80-91 (a) et seq. Additionally, a *Lead and Copper Sample Location Spreadsheet* (Form BWSE-18) must be completed and detail a list of all standard and alternate lead and copper sampling sites to be used for future sampling events.

This NOTICE OF NON-COMPLIANCE does not constitute final agency action and may not be appealed or contested. The issuance of this Notice or your compliance therewith does not preclude the State of New Jersey or any of its agencies from initiating formal administrative and/or judicial enforcement action, including assessment of penalties, with respect to the items of non-compliance listed above or for any other violations. Violations of the above regulations are subject to penalties of up to \$25,000.00 per day/offense and in the event of formal administrative or enforcement action, you may appeal or contest such action and penalties.

Issued by: Felicia Fieo, Section Chief
Bureau of Safe Drinking Water

Signature: Joseph DeLator for FF Date: 1/24/19